

# MEMORANDUM

Agenda Item No. 3(A)(12)

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**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

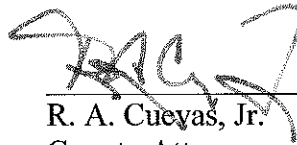
**DATE:** April 2, 2013

**FROM:** R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Resolution authorizing in-kind  
services for the February 16-17,  
2013 "Hero Challenge" event

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The accompanying resolution was prepared and placed on the agenda at the request of Prime Sponsor Chairwoman Rebeca Sosa.

  
\_\_\_\_\_  
R. A. Cuevas, Jr.  
County Attorney

RAC/smm




# MEMORANDUM

(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** April 2, 2013

**FROM:**   
R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 3(A) (12)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) to approve
- ☒ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 3(A)(12)  
4-2-13

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING IN-KIND SERVICES FROM THE PARKS, RECREATION, AND OPEN SPACES DEPARTMENT FOR THE FEBRUARY 16-17, 2013 "HERO CHALLENGE" SPONSORED BY WANNA WOD, LLC. IN AN AMOUNT NOT TO EXCEED \$4,335.75 TO BE FUNDED FROM THE BALANCE OF THE OFFICE OF THE CHAIR FY 2012-13 IN-KIND RESERVE FUND

**WHEREAS**, the Wanna WOD, LLC. has requested in-kind services from the Parks, Recreation and Open Spaces Department for the February 16-17, 2013 "Hero Challenge" in an amount not to exceed \$4,335.75 (see attached Fee Waiver/In-kind Service Application); and

**WHEREAS**, the purpose of the "Hero Challenge" is to, among other things, promote good health and existing fitness programs; and

**WHEREAS**, the "Hero Challenge" is a small event, as that term is defined in the attached Fee Waiver/In-kind Service Application, and \$4,335.75 of the in-kind services shall be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board authorizes in-kind services from the Parks, Recreation and Open Spaces Department for the February 16-17, 2013 "Hero Challenge" sponsored by Wanna Wod, LLC. in an amount not to exceed \$4,335.75 to be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund.

The Prime Sponsor of the foregoing resolution is Chairwoman Rebeca Sosa. It was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Rebeca Sosa, Chairwoman  
Lynda Bell, Vice Chair

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jean Monestime  
Sen. Javier D. Souto  
Juan C. Zapata

Esteban L. Bovo, Jr.  
Audrey M. Edmonson  
Barbara J. Jordan  
Dennis C. Moss  
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 2<sup>nd</sup> day of April, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

GKS

Gerald K. Sanchez

**MIAMI-DADE COUNTY  
FEE WAIVER/IN-KIND SERVICES APPLICATION  
FY 2008-09**

COUNTY FEE WAIVERS OR IN-KIND SERVICES REQUESTED THROUGH THIS PROCESS ARE NOT EFFECTIVE UNTIL APPROVED BY  
ACTION OF THE BOARD OF COUNTY COMMISSIONERS PURSUANT TO THE MIAMI-DADE COUNTY HOME RULE CHARTER

Please complete the following form and submit completed form along with requested materials, if applicable, to:

Office of Strategic Business Management  
111 N.W. 1<sup>st</sup> Street, Suite 2200  
Miami, FL 33128

Phone: (305) 375-5143  
Fax: (305) 375-5168

Type of Event/Application (select one of the following):

- ☐ District Event - Event of minimal impact related to specific commission district (Complete questions 1-7, sign and date; copy will be submitted to the appropriate District Commissioner within two days of receipt of application.)
- ☒ Small Event - Event of minimal impact not necessarily related to a specific commission district. (Complete questions 1-7, sign and date.)
- ☐ Special Event\* - Event with expected attendance of less than 5,000 with localized impact limited to an individual community or municipality (Complete questions 1-12, sign, date and submit form no later than 60 days prior to event date.)
- ☐ Major Event\* - Large Event with expected attendance of over 5,000 or significant probability of protests, controversy, violence or vandalism (Complete questions 1-12, sign, date and submit form no later than 120 days prior to event date.)

\*\*Note: Event budget must be included for "Special" and "Major" event types.\*\*

Commissioner sponsoring event Commissioner Rebeca Sosa

1. Full legal name of the requesting organization: The Honor Network & Wanna WOD, LLC.
2. Applicant Status: (Select one of the choices below)
  - ☐ Not-For-Profit or Tax Exempt
  - ☐ For-Profit
  - ☐ Local Government or Public Entity
  - ☒ Other (specify): The Honor Network (Not-For-Profit)/Wanna WOD, LLC (For-Profit)
3. Name and contact information for single point of contact (address, phone, fax, e-mail address, etc.):  
Javier Baez - (786)319-3962 - javier@hero-challenge.com
4. Specify fee waiver or in-kind service requested (quantify, if applicable): Tropical Park Stadium and stage with  
sound system fees.

5. Name, date of event, description, and purpose of the event (if event is a fund-raiser, define the beneficiaries): Hero Challenge
- The purpose for this event is to allow public safety personnel, Police-Fire-Military, an opportunity to compete in a fitness challenge and determine who or which branch is the best fit. The number one cause of death among firefighters is heart attack. A competition of this type can promote health through fitness. It also creates a friendly competition and an opportunity for the community to come out and show support to our public servants but also for local businesses to promote and generate business.
6. Please select ALL that apply to event:
- ☒ Economic Development: Event supports vitality or growth of the local economy
  - ☒ Youth/Education: Event benefits youth of any age and/or offers educational benefits
  - ☒ Health and Social Services: Event supports health-related causes and/or social programs or institutions that improve quality of life within the community
  - ☐ Arts and Culture: Event supports music, theatre, literature, art or culture
  - ☐ Environmental: Event benefits environmental concerns or promotes conservation
  - ☒ Sports and Athletics: Event supports/promotes organized sports or recreational participation
7. Physical address of event venues (please specify Commission District(s)): Tropical Park - 7900 Bird Road, Miami, FL.
8. Description of regional or local impact: Community involvement as well as local businesses promoting and generating bussiness. Additional goals are to expose county parks to promote health and further promote existing fitness pograms. Surrounding bussineses can also generate sales.
9. Daily/hourly event schedule, including set-up and breakdown schedule (attach event calendar, if applicable): Friday, February 15, 2013 - Set up...Saturday, February 16, 2013 begin as of 6:00 am and conclude at 7:00 p.m. - Sunday, February 17, 2013 begin at 8:00 a.m. and conclude at 6:00 p.m. - Breakdown Sunday upon conclusion of event.

MIAMI-DADE COUNTY  
FEE WAIVER/IN-KIND SERVICES APPLICATION  
Page 3

10. Detailed description of event venues (map or schematic of event venues, access points, surrounding roadways and traffic flow diagrams, if applicable): The event will be held at the football stadium. All stadium resources will utilized. Existing traffic flows and entrances will be used. Adjacent parking lot will be used for parking. The fitness competition will be held on the football field and the adjacent areas.
11. Expected number of participants and estimated attendance (per day, if applicable): \_\_\_\_\_  
Estimated participants - 100    Estimated attendance - 300
12. Itemized budget, including total event budget, total budget of host organization, if applicable, and total commitment of resources (attach additional pages as needed): See attached

I hereby certify that all the statements made in this application are true and correct.

  
\_\_\_\_\_  
Signature of Authorized Representative

1-17-13  
\_\_\_\_\_  
Date

**Hero Challenge 2012 Budget  
(Preliminary)**

<b>Facilities/Equipment/Rent and Maintenance</b>		
• Venue Fee	8,000.00	Tropical Park
• Equipment Rental & Maintenance	0.00	
<b>Total Facilities and Equipment</b>	<b>8,000.00</b>	
<b>Information Technology</b>		
• Technical Services	1,800.00	Webmaster
<b>Total Information Technology</b>	<b>1,800.00</b>	
<b>Insurance- Liability/Disability</b>		
• Insurance- Liability/Disability	2,000.00	As required by Miami-Dade County
<b>Total Liability Insurance</b>	<b>2,000.00</b>	
<b>Office Supplies</b>		
• Postage / Shipping & Handling		
• Supplies		Stopwatches, Pens, Towels, Large Timer
<b>Total Office Supplies</b>	<b>0.00</b>	
<b>Advertising/Marketing</b>		
• Collateral		
• Internet		
• Print		
• Radio		
<b>Total Advertising</b>	<b>0.00</b>	
<b>Production</b>		
• Audio/Visual/Electrical/Lighting/Radio	5,000.00	Radio equipment (\$2,000) and Commercial Sound System Equipment Rental (\$3,000)
• Décor		
• Merchandise- Promo Giveaway		
• Signage		Retractables, banners, wraps, table clothes, tent cards
• Uniforms	1,000.00	Apparel for Judges and Staff. (Need shirts for athletes, winners)
• Production - Other		
<b>Total Production</b>	<b>6,000.00</b>	
<b>Public Relations</b>		
• Monitoring Services		Scoring System
• Photographer / Videographer	2,500.00	Video Services (\$1,500); Photography Services (\$1,000)
• Public Relations - Other		
<b>Total Public Relations</b>	<b>2,500.00</b>	
<b>Talent</b>		
• Talent Fee		MC, DJ
• VIP Transportation		
<b>Total Talent</b>	<b>0.00</b>	
<b>Food &amp; Beverage</b>		
• Catering		Volunteer meals
• Food & Beverage Products		Water, Ice
<b>Total Food &amp; Beverage</b>	<b>0.00</b>	
<b>Events Supplies (Gifts)</b>		
• Gifts/Supplies	5,000.00	\$20 per gift bag for 250 people. (Need tents, trophy/medal creation)
<b>Total Gifts</b>	<b>5,000.00</b>	
<b>Professional Services</b>		
• Support Personnel	4,000.00	During Competition (two days)
• Police Services	2,000.00	As required by Miami-Dade County
• Fire Services	3,000.00	As required by Miami-Dade County
• Contract Services		Medical (Care, Therapy, Kinesio)
<b>Total Professional Services</b>	<b>9,000.00</b>	
<b>Total Operating Expenses</b>	<b>34,800.00</b>	

**MIAMI-DADE FIRE RESCUE DEPARTMENT**  
**SPECIAL EVENTS BUREAU**  
 9300 N.W. 41 STREET  
 DORAL, FLORIDA 33178  
 OFFICE (786) 331-5000 / FAX (786) 331-4435

**SPECIAL EVENTS ESTIMATE SHEET**

Permit Number: \_\_\_\_\_

Date: February 1, 2013

Prepared By: Karla Palomino

**VENDOR INFORMATION**

Name: Wanna WOD LLC/The honor Network	
Billing Address: 4621 SW 155 Place	
City: Miami, Florida 33185	
Phone Number: 305-216-8038	Fax Number: _____

**PERSONNEL**

Rank / Title	Hourly Rate	Quantity	Event Hour	Total
Chief Fire Officer	\$ 56.37			\$ -
Special Event Coordinator	\$ 97.00			\$ -
Captain	\$ 51.47	2	9.5	\$ 977.93
Lieutenant	\$ 46.57			\$ -
Fire Fighter	\$ 44.12	2	9.5	\$ 838.28
Lifeguard 2	\$ 41.75			\$ -
Lifeguard 1	\$ 36.99			\$ -
Civilian Inspector	\$ 45.76			\$ -
Beach Manager	\$ 30.25			\$ -
Civilian (Overtime Rate Only)	\$ 30.00			\$ -
Personnel Total				\$ 1,816.21

**EQUIPMENT**

Type	Hourly Rate	Quantity	Event Hour	Total
Pumper	\$ 100.00			\$ -
QRV / TRT	\$ 65.00			\$ -
Rescue Truck	\$ 50.00			\$ -
Motorcycle Unit	\$ 40.00			\$ -
Rescue Cart	\$ 35.00	2	9.5	\$ 665.00
Rigid Hull Inflatable Boat (RHIB)	\$ 35.00			\$ -
Personal Watercraft (PWC)	\$ 35.00			\$ -
Bicycle Unit	\$ 35.00			\$ -
Equipment Total				\$ 665.00
Personnel Total				\$ 1,816.21
10% Administrative Fee				\$ 248.12
Total Event Estimate				\$ 2,729.33

Please make checks payable to: Board of County Commissioners

**Please note:** The Board of County Commissioners set all rates through County Administrative Order 7-33.

**NOTE:** The above costs are only an estimate for your event. Any permit related inspection costs (tents, stages, etc.) and/or other related firewatch and rescue standby related costs will be borne by the vendor. Required permit inspections must be completed before occupying or use. After hours or weekend inspections will be billed at a rate of \$50.00 per hour with a minimum 4-hour charge.

**MIAMI-DADE FIRE RESCUE DEPARTMENT  
SPECIAL EVENTS BUREAU**

9300 N.W. 41 STREET  
DORAL, FLORIDA 33178  
OFFICE (786) 331-5000 / FAX (786) 331-4435

**SPECIAL EVENTS OVERTIME ESTIMATE SHEET**

Permit Number: \_\_\_\_\_

Date: December 18, 2012

Prepared By: Karla Palomino

**VENDOR INFORMATION**

Name: MLK	
Billing Address: _____	
City: _____	State: Florida Zip Code: _____
Phone Number: _____	Fax Number: _____

**PERSONNEL**

Rank / Title	Overtime Hourly Rate	Quantity	Event Hour	Total
Chief Fire Officer	\$ 81.00	1	13	\$ 1,053.00
Special Event Coordinator	\$ 97.00	1	13	\$ 1,261.00
Captain	\$ 72.00	7	13	\$ 6,552.00
Lieutenant	\$ 70.00			\$ -
Fire Fighter	\$ 59.00	8	13	\$ 6,136.00
Civilian Inspector	\$ 56.04			\$ -
Beach Manager	\$ 30.25			\$ -
Lifeguard 2	\$ 26.75			\$ -
Lifeguard 1	\$ 22.75			\$ -
Civilian (Overtime Rate)	\$ 30.00			\$ -
Personnel Total				\$ 15,002.00

**EQUIPMENT**

Type	Hourly Rate	Quantity	Event Hour	Total
Pumper	\$ 100.00			\$ -
QRV / TRT	\$ 65.00			\$ -
Rescue Truck	\$ 50.00	1	13	\$ 650.00
Motorcycle Unit	\$ 40.00			\$ -
Rescue Cart	\$ 35.00	3	13	\$ 1,365.00
Rigid Hull Inflatable Boat (RHIB)	\$ 35.00			\$ -
Personal Watercraft (PWC)	\$ 35.00			\$ -
Bicycle Unit	\$ 35.00			\$ -

Equipment Total \$ 2,015.00


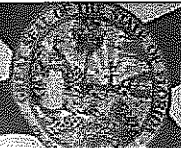
Please make checks payable to: **Board of County Commissioners** Personnel Total \$ 15,002.00

10% Administrative Fee \$ 1,701.70

**Please note:** The Board of County Commissioners set all rates Total Event Estimate \$ 18,718.70

through County Administrative Order 7-33.

**NOTE:** The above costs are only an estimate for your event. Any permit related inspection costs

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<b>No Events</b>		<b>No Name History</b>			
<b>Detail by Entity Name</b>					
<b><u>Florida Limited Liability Company</u></b>					
WANNA WOD, LLC					
<p>This detail screen does not contain information about the 2013 Annual Report. Click the 'Search Now' button to determine if the 2013 Annual Report has been filed.</p> <div><input type="button" value="Search Now"/></div>					
<b><u>Filing Information</u></b>					
Document Number L12000108202					
FEI/EIN Number NONE					
Date Filed 08/22/2012					
State FL					
Status ACTIVE					
<b><u>Principal Address</u></b>					
4621 SW 155TH PLACE MIAMI FL 33185 US					
<b><u>Mailing Address</u></b>					
4621 SW 155TH PLACE MIAMI FL 33185 US					
<b><u>Registered Agent Name &amp; Address</u></b>					
ZABALETA, ALVARO 12493 SW 104TH LANE MIAMI FL 33186 US					
<b><u>Manager/Member Detail</u></b>					
<b>Name &amp; Address</b>					
Title MGRM					
ZABALETA, ALVARO 12493 SW 104TH LANE MIAMI FL 33186 US					
Title MGRM					
BAEZ, JAVIER 325 S. BISCAYNE BLVD., STE. 4124 MIAMI FL 33131 US					
<b><u>Annual Reports</u></b>					

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**No Annual Reports Filed**

**Document Images**

08/22/2012 -- Florida Limited Liability

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**Note:** This is not official record. See documents if question or conflict.

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12

# Memorandum



**Date:** April 2, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor

A handwritten signature in black ink, appearing to read "Gimenez", written over a horizontal line.

**Subject:** District Specific In-Kind Request

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A waiver for in-kind services has been requested by Wanna WOD, LLC., for their "Hero Challenge" event held on February 16-17, 2013.

In-kind services have been requested in an amount not to exceed \$4,335.75 from the Parks, Recreation and Open Spaces Department for the use of Tropical Park's stadium, a large showmobile, a generator, and a small sound system. This event will be funded from the balance of the Office of the Chair FY 2012-13 In-Kind Reserve Fund.

A handwritten signature in black ink, appearing to read "Edward Marquez", written over a horizontal line.

Edward Marquez  
Deputy Mayor

Inkind01314